# REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVER	S PERIOD FROM 04/0	)1/20	009 THROU	GH <u>06/30/2009</u>	
FORM 625	CUMULATIVE PE	RIOD BEGINNING		01/01/20	009	
1990		_				FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			Α
	to be provided to you pursi closure Provisions of the P		actices	s Act of 1977, s	ee Information	В
NAME OF LOBBYING FI	RM:					
PLATINUM ADVISOR	S,LLC					
BUSINESS ADDRESS: (I	Number and Street)	(City) SACRAME TO	N -	(State) CA	(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADDRESS: (If o	different than above)					_
PART I - (Read the inst	ructions on the reverse be	fore completing this section	n. The	en, check o <u>ne </u> c	of the boxes below and	d complete Part I.)
	RS, OWNERS, OFFICER:	S, OR EMPLOYEES WHO	)SE "L	OBBYIST REF	PORTS" (FORM 615) A	ARE ATTACHED TO
PARTNE	RS, OWNERS, OFFICERS		) ENG	AGED IN DIRE	ECT COMMUNICATIO	N ON AT LEAST FIVE
SEPARA Employee	TE OCCASIONS DURING	THE PERIOD				
DARIUS ANDERSON						
Employee						
BEAU BILLER						
Employee THOMAS E. BONE						
Employee						
HOLLY FRAUMENI						
If more space is need	ed, check box and attach conf	inuation sheets.				
		SUMMARY OF PA	YME	NTS THIS I	PERIOD	
A. GRAND TOTA (From Subtotals i	L PAYMENTS RECEIVED n Part II)	: <u>\$ 987689.32</u>	E.		I CONTRIBUTIONS M.	ADE: t IV Completed and Attached
B. TOTAL ACTIVI (From Part III, Se	TY EXPENSES:	\$ 0.00		7 None i	Tillo T elled T al	try completed and / maoried
C. TOTAL PAYME LOBBYING FIF (From Part III, Se		\$ 8000.00	F.		_	OBBYING COALITION ?
D. GRAND TOTAL (B + C, above)	L PAYMENTS MADE:	\$ 8000.00		X No	Yes	s (Complete and attach Form 630)
		VERIF	ICA	TION		
	II reasonable diligenc	e in preparing this Re	port.	I have revie	•	d to the best of my knowl-
J	r penalty of perjury ur				•	is true and correct.
Executed on (Date)		At (City and State)			By (Signature of	Responsible Officer)
07/15/2009		SACRAMENTO,CA			DARIUS ANDE	ERSON
Name of Responsible Of	fficer (Type or Print)				Title	
21 1 2 0 p 0 1 0 1 0 0 1	(-)[)					

PRESIDENT

4351KAH

DARIUS ANDERSON

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (A	mounts may be rounded off to v	vhole dollars.
Employer's Name, 24 HOUR FITNES	Address and Telephone N			
SAN RAMON CA	94583			
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
SB 374,702				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 18000.00
Employer's Name, A. TEICHERT & S	Address and Telephone NoN,INC.	Number		
SACRAMENTO (				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) GOVERNOR'S OFFICE/ADMINISTRATION AND LEGISLATURE RE: INFRASTRU - CTURE FUNDING/PROJECTS; LEGISLATURE RE: BUDGET; CALEPA AND LEGI - SLATURE RE: OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 27000.00	\$ 400.00	\$ 0.00	\$ 27400.00	\$ 66600.00
Employer's Name, ACCENTURE	Address and Telephone N			
WASHINGTON D	OC 20006			
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the		
NONE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 0.00	\$ 0.00	\$ 25000.00	\$ 87509.10
If more space is r	needed, check box and attach	continuation sheets SUBTOTA	AL \$ 987689.32	

PERIOD COVERED:	04/01/2009	06/30/2009	

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES					
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)			
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY THE LO	BBYING FIRM (OTI	HER THAN THOSE PA	AID OR
Date	Name and Address of Payee	Name and Official of Reportable Pers Amount Benefitir	ons and	Description of Consideration	Total Amount of Activity
			\$		\$
	Defended No.				
Reference No:  If more space is needed, check box and attach continuation sheets  TOTAL SECTION A.1.					
(Include all subtotals from Continuation Sheets) \$ 0				\$ 0.00	
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.				\$ 0.00	
3. TOTAL	3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)				\$ 0.00

PERIOD COVERED:	04/01/2009	06/30/2009	
NAME OF LOBBYING	FIRM: <u>PLATINUM</u>	ADVISORS,LLC	

PART III - PAYMENTS MADE (Continued)				
SECTION E	B: PAYMENTS MADE TO OTHER LOBB	YING FIRMS		
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
SLOAT HIGGINS	S JENSEN AND ASSOCIATES	COUNTY OF ORANGE	\$ 0.0	0 \$ 32000.00
SACRAMENTO WILLIAM 'BILL' F	CA 95814 C. DOHRING,INC.	MOTORCYCLE INDUSTRY COU -	8000.0	0 8000.00
SACRAMENTO	CA 95814			
	pace is needed, check box and attach on sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 8000.0	0
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)  A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.  Name of Major Donor or Recipient Committee Which Has Filed A  Campaign Disclosure Statement:    Identification Number if Recipient Committee:				
	ntributions of \$100 or more which have not be ganization's sponsored committee, must be ite	een reported on a campaign disclosure statem emized below.	ent, including contribu	tions made by an
Date	Name of Rec		D. Number if Committee	Amount
				8
If more space is needed, check box and attach continuation sheets.				
NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.				

# REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 04/01/2009 THROUGH 06/30/2009

**FORM 625** 01/01/2009 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee **BRETT GRANLUND** Employee BRIAN F. LUNGREN Employee TIMOTHY F. LYNCH Employee MELINDA K. MC CLAIN Employee ERIC POTASHNER

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, ALLERGAN,INC.	Employer's Name, Address and Telephone Number ALLERGAN,INC.				
IRVINE CA 9271	5				
Legislative or State Period. (See instruc AB 1329,1358; LE	Agency Administrative Actions on reverse.) GISLATURE RE: BUD	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 20000.00	\$ 15.00	\$ 0.00	\$ 20015.00	\$ 30023.10	
		Number N NETWORK (ACS CAN)			
Legislative or State Period. (See instruc	Agency Administrative Ac				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
	Address and Telephone NCIL OF LIFE INSURE				
PORTLAND OR 97209					
Period. (See instruction	Agency Administrative Actions on reverse.) 9; SB 98; DEPT. OF IN LATURE AND GOVERINSURANCE)				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 8000.00	\$ 200.00	\$ 0.00	\$ 8200.00	\$ 21680.33	
		PAGE SUBTOTAL	\$ 28215.00		

PART II - PAYM	ENTS RECEIVED IN (	CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	ay be rounded off to v	vhole dollars.
See Instructions or	n reverse.)				
Employer's Name,	Address and Telephone	Number			
ANTHEM BLUE CROS	S (A SUBSIDIARY OF WELL	POINT HEALTH NETWORKS,INC.)			
THOUSAND OAK	S CA 91362				
Legislative or State	Agency Administrative A	ctions "Actively" Lobbied During the	-		
Period. (See instruction AB 2,786	tions on reverse.)				
718 2,700					
	T				
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 60000.00
Employer's Name,	Address and Telephone	ı Number			
AT&T INC. AND I	·				
SACRAMENTO C	N 05914				
SACRAMENTO	DA 90014				
Legislative or State	Agency Administrative A	ctions "Actively" Lobbied During the	-		
Period. (See instruc AB 1528; SB 437	tions on reverse.)	,			
AD 1020, 3D 437					
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 60000.00	\$ 0.00	\$ 0.00	\$	60000.00	\$ 140000.00
Employer's Name,	Address and Telephone	Number			
BAY AREA BIO R	ESOURCES				
BRENTWOOD C	A 94513				
1	A A	Constitution of the consti	-		
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the			
LEGISLATURE,C	A ENERGY COMMISS	ION RE: AMERICAN RECOVERY AND RE -			
INVESTMENT ÁC	IGRANI				
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
	·	, ,	<del>                                     </del>		
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 15000.00
		PAGE SUBTOTAL	\$	105000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to	whole dollars.
	Address and Telephone NTERNATIONAL,INC.	Number		
MIAMI FL 33131				
Legislative or State Period. (See instruc LEGISLATURE A	Agency Administrative Actions on reverse.) ND DEPT. OF REHABI	tions "Actively" Lobbied During the LITATION RE: BUDGET FUNDING		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		Number AFETY ORGANIZATION		
Legislative or State Period. (See instruc AB 398,990	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 0.00	\$ 0.00	\$ 25000.00	\$ 40000.00
	Address and Telephone NATE BEEKEEPERS AS			
HUGHSON CA 95326				
Period. (See instruc	Agency Administrative Adstrons on reverse.) DF FOOD AND AGRIC TIONS/APIARY BOAR			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 55.86	\$ 0.00	\$ 6055.86	\$ 10555.86
L	ı	PAGE SUBTOTAL	\$ 31055.86	

See Instructions o	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name CLEAR CHANNEL CO EAR CHANNEL DIGIT	Employer's Name, Address and Telephone Number CLEAR CHANNEL COMMUNICATIONS,CLEAR CHANNEL OUTDOOR & ITS AFFILIATES,INCLUDING CL - EAR CHANNEL DIGITAL,LLC & ITS MEMBERS CLEAR CHANNEL OUTDOOR,INC. & DIGITAL OUTDOOR,LLC.				
SACRAMENTO (	CA 95814				
Legislative or State Period. (See instru AB 109; SB 485,6	Agency Administrative Actions on reverse.) 90; CALTRANS RE: O	tions "Actively" Lobbied During the JTDOOR ADVERTISING			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 10168.20	\$ 0.00	\$	32668.20	\$ 47168.20
	Address and Telephone N	Number			
WASHINGTON [					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 238,484; LEGISLATURE AND DEPT OF HEALTH SERVICES RE: BUDGET,M - AXIMUM ALLOWABLE INGREDIENT COST ISSUES; DEPT. OF MANAGED HEAL - TH CARE RE: DISCOUNT HEALTH PROGRAMS					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 0.00	\$ 0.00	\$	24000.00	\$ 56076.00
Employer's Name, Address and Telephone Number DESIGN BUILD INSTITUTE OF AMERICA-WESTERN PACIFIC CHAPTER					
SEAL BEACH CA 90740					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 405,729,958; GOVERNOR'S OFFICE/ADMINISTRATION RE:DESIGN BUILD I - SSUES					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 2000.00	\$ 0.00	\$ 0.00	\$	2000.00	\$ 5000.00
	1	PAGE SUBTOTAL	\$	58668.20	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number ENVIRONMENTAL SYSTEMS PRODUCTS HOLDING,INC.				
EAST GRANBY (	CT 06026			
Legislative or State Period. (See instruc GOVERNOR'S OI IR; BUREAU OF A ARD RE: REMOT	Agency Administrative Actions on reverse.) FFICE/ADMINISTRATION AUTOMOTIVE REPAIR E SENSING DEVICE F	tions "Actively" Lobbied During the ON RE: BUREAU OF AUTOMOTIVE REPA - I. RE: CA 2010; CA AIR RESOURCES BO - REGULATIONS		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 42125.00
ESTEE LAUDER		Number		
NEW YORK NY		tions "Actively" Lobbied During the		
Period. (See instruction GOVERNOR'S OF	Agency Administrative Actions on reverse.) =FICE/ADMINISTRATI EGISLATURE RE: BUI			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 42642.10
	Address and Telephone NCIAL NETWORK,LLC	Number		
SAN MATEO CA	94402			
Legislative or State Period. (See instruc AB 350	Agency Administrative Actions on reverse.)			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 35000.00
		PAGE SUBTOTAL	\$ 63000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.				
See Instructions of	,	double a		
Employer's Name, Address and Telephone Number FUELING CALIFORNIA				
SACRAMENTO	CA 95814			
Legislative or State Period. (See instru LEGISLATURE,A ON AND HOUSIN RTATION	Agency Administrative Adctions on reverse.) IR RESOURCES BOAING AGENCY RE: LOW	ctions "Actively" Lobbied During the  RD,CAL EPA,BUSINESS TRANSPORTATI -  CARBON FUEL STANDARDS/TRANSPO -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 125.00	\$ 0.00	\$ 24125.00	\$ 30375.00
Employer's Name GEO CARE,INC.	, Address and Telephone I	Number		
BOCA RATON F	L 33487			
Legislative or State Period. (See instru NONE	e Agency Administrative Adctions on reverse.)			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 161.30	\$ 0.00	\$ 30161.30	\$ 60295.80
	, Address and Telephone I BRIDGE HIGHWAY & T	Number RANSPORTATION DISTRICT		
SAN FRANCISCO	O CA 94129			
Period. (See instru	Agency Administrative Actions on reverse.) 716; GOVERNOR'S OF			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 125.00	\$ 0.00	\$ 18125.00	\$ 36125.00
	•	PAGE SUBTOTAL	\$ 72411.30	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)					
	,	llumbor			
HESPERIA,CITY	Address and Telephone I OF	number			
HESPERIA CA 9	92345				
Legislative or State Period. (See instru AB 268; SB 737;	Agency Administrative Actions on reverse.) LEGISLATURE,GOVEF	tions "Actively" Lobbied During the RNOR'S OFFICE RE: BUDGET			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 18003.90	
		Number AQUARIUM OF THE BAY			
Legislative or State Period. (See instru AB 1217; AJR 8	Agency Administrative Acctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 6000.00	\$ 35.20	\$ 0.00	\$ 6035.20	\$ 13048.20	
Employer's Name LD & C,INC.	Address and Telephone I	Number			
LOS ANGELES	CA 90067				
Legislative or State Period. (See instru NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 37500.00	
	•	PAGE SUBTOTAL	\$ 36035.20		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, Address and Telephone Number LENNAR HOMES OF CALIFORNIA,INC. & AFFILIATED ENTITIES						
ALISO VIEJO CA	92656					
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 45000.00	
MARTINEZ,CITY		Number				
MARTINEZ CA 9						
Legislative or State Period. (See instruc LEGISLATURE R	ctions on reverse )	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 1875.00	\$ 0.00	\$ 0.00	\$	1875.00	\$ 3750.00	
	Address and Telephone NOAY PROGRAM AND U	Number JNITED ASSN OF CARE PROVIDERS				
DUBLIN CA 945	68					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) LEGISLATURE RE: BUDGET ITEM (BEHAVIORAL INTERVENTION PROGRAMS)						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 5000.00	\$ 0.00	\$ 0.00	\$	5000.00	\$ 5000.00	
		PAGE SUBTOTAL	\$	36875.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)					
	Address and Telephone N	lumbar			
	NDUSTRY COUNCIL	vunibei			
ARLINGTON VA	22202				
Legislative or State Period. (See instruc AB 1237; SB 346,	Agency Administrative Actions on reverse.) 435; LEGISLATURE R	tions "Actively" Lobbied During the E: BUDGET,OFF ROAD VEHICLES			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$ 15555.00
	Address and Telephone NTNERS ASSOCIATION				
SAINT HELENA					
Legislative or State Period. (See instruc AB 1019; SB 2,7;	Agency Administrative Actions on reverse.) GOVERNOR'S OFFICE	tions "Actively" Lobbied During the E AND LEGISLATURE RE: BUDGET			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
	Address and Telephone NAGEMENT GROUP,ING				
MONTEREY PAR	K CA 91754				
Legislative or State Period. (See instruc SB 213	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$	7500.00	\$ 20500.00
	1	PAGE SUBTOTAL	\$	17500.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, OCEANA	Address and Telephone N	Number			
JUNEAU AK 998	301				
Legislative or State Period. (See instruc AJR 8; GOVERNO	Agency Administrative Actions on reverse.) DR'S OFFICE RE: DEP	tions "Actively" Lobbied During the T OF FISH AND GAME			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 10000.00	\$ 13.60	\$ 0.00	\$ 10013.60	\$ 30230.58	
''	Address and Telephone NE GARAGE ASSOCIAT	Number TON OF LOS ANGELES			
LOS ANGELES (					
Legislative or State Period. (See instruc AB 14; SB 201		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 30000.00	
Employer's Name, ORACLE USA,IN	Address and Telephone NC.	Number			
REDWOOD CITY	CA 94065				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
<b>\$</b> 11250.00	\$ 0.00	\$ 0.00	\$ 11250.00	\$ 15750.00	
		PAGE SUBTOTAL	\$ 36263.60		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)					
	Address and Telephone N	Number			
ORANGE,COUNT					
SANTA ANA CA	92701				
Legislative or State Period. (See instruc SEE ATTACHEME	Agency Administrative Actions on reverse.) ENT A	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 66000.00	\$ 0.00	\$ 0.00	\$	66000.00	\$ 154000.00
	Address and Telephone N	Number			
ORGANOGENES	S,INC.				
CANTON MA 02	021				
Legislative or State Period. (See instruc AB 995	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
Employer's Name, PFIZER INC.	L Address and Telephone N	l Number			
SACRAMENTO C	CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 161,238,341,416					
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 23200.00	\$ 9.70	\$ 0.00	\$	23209.70	\$ 55380.62
	•	PAGE SUBTOTAL	\$	89209.70	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, PLACER,COUNT	Address and Telephone N Y OF	Number			
AUBURN CA 95	603				
Legislative or State Period. (See instruc AB 1300; SB 225; BUDGET & GRAN	Agency Administrative Actions on reverse.) SCR 13; GOVERNOR IT FUNDING	tions "Actively" Lobbied During the 'S OFFICE,LEGISLATURE,CAL EPA RE: -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 3750.00	\$ 0.00	\$ 0.00	\$ 3750.00	\$ 10000.00	
	Address and Telephone NATION & PRODUCTIO				
LOS ANGELES (					
Legislative or State Period. (See instruc GOVERNOR'S OI	Agency Administrative Actions on reverse.) FFICE AND LEGISLAT	tions "Actively" Lobbied During the URE RE: BUDGET			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
	Address and Telephone N SCHUH & JERNIGAN,				
SACRAMENTO (	CA 95814				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 361.46	\$ 0.00	\$ 30361.46	\$ 35361.46	
		PAGE SUBTOTAL	\$ 34111.46		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, PRO TECH MON	Address and Telephone NTORING,INC.	Number			
ODESSA FL 335	556				
Legislative or State Period. (See instruc LEGISLATURE,G CTIONS & REHA	Agency Administrative Actions on reverse.) OVERNOR'S OFFICE/ BILITATION RE: SEX (	tions "Actively" Lobbied During the ADMINISTRATION,CA DEPT OF CORRE - DFFENDER TRACKING			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 12000.00	\$ 125.00	\$ 0.00	\$ 12125.00	\$ 24625.00	
REDFLEX	Address and Telephone N	Number			
CULVER CITY C Legislative or State Period. (See instruct AB 987	Agency Administrative Ac	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 26250.00	\$ 0.00	\$ 0.00	\$ 26250.00	\$ 26250.00	
	Address and Telephone NoSOLIDS MANAGEM				
LOMPAC CA 93	436				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 3000.00	\$ 0.00	\$ 0.00	\$ 3000.00	\$ 7000.00	
	<u> </u>	PAGE SUBTOTAL	\$ 41375.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone I (ON BEHALF OF CA F	Number PHYSICAL THERAPY ASSOCIATION)			
SACRAMENTO (	CA 95814				
Legislative or State Period. (See instrud AB 721		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 12000.00	
SAN BERNARDIN		Number EES' RETIREMENT ASSOCIATION			
SAN BERNARDIN					
Legislative or State Period. (See instruc AB 1584; SB 11		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 13000.00	\$ 0.00	\$ 0.00	\$ 13000.00	\$ 39000.00	
Employer's Name, SAN BERNARDIN	Address and Telephone I IO,CITY OF	Number			
SAN BERNARDIN	IO CA 92418				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 567,737; GOVERNOR'S OFFICE AND LEGISLATURE RE: BUDGET					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 9500.00	\$ 0.00	\$ 0.00	\$ 9500.00	\$ 28750.00	
		PAGE SUBTOTAL	\$ 34500.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
	Employer's Name, Address and Telephone Number SAN BERNARDINO,COUNTY OF					
SAN BERNARDIN	IO CA 92415					
Legislative or State Period. (See instruc SEE ATTACHEMI	Agency Administrative Ac tions on reverse.) ENT 'B'	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 40000.00	\$ 0.00	\$ 0.00	\$	40000.00	\$ 123395.29	
Employer's Name, SCREEN ACTOR	Address and Telephone N S GUILD	Number				
LOS ANGELES (	CA 90036					
Legislative or State Period. (See instruc AB 402,524,1319;	Agency Administrative Actions on reverse.) GOVERNOR'S OFFIC	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 7000.00	\$ 400.00	\$ 0.00 0.00	\$	7400.00	\$ 21400.00	
	Address and Telephone NGS BAND OF MIWOK					
PLACERVILLE C	A 95667					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 770,1036,1443						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 22500.00	\$ 125.00	\$ 0.00	\$	22625.00	\$ 45375.00	
	•	PAGE SUBTOTAL	\$	70025.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone I SEN AND ASSOCIATES (ON	Number BEHALF OF ORANGE COUNTY TRANSPORTATION)			
SACRAMENTO (	CA 95814				
Legislative or State Period. (See instruc AB 628,729,1072;	Agency Administrative Adstrons on reverse.) SB 372,454,679	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 8332.00	\$ 0.00	\$ 0.00	\$ 8332.00	\$ 24997.00	
SOCIAL COMPAS	Address and Telephone I SSION IN LEGISLATIO				
LAGUNA BEACH					
Legislative or State Period. (See instruc AB 241; SB 250		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 8000.00	\$ 0.00	\$ 0.00	\$ 8000.00	\$ 32000.00	
Employer's Name, SOLARRESERVE	Address and Telephone I	Number			
SANTA MONICA CA 90404					
Legislative or State Period. (See instruc AB 46	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 30000.00	
		PAGE SUBTOTAL	\$ 46332.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)					
	Employer's Name, Address and Telephone Number STATION CASINOS,INC				
LAS VEGAS NV	89135				
Legislative or State Period. (See instrud NONE	Agency Administrative Adstrons on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 5000.00	\$ 0.00	\$ 0.00	\$ 5000.00	\$ 22576.18	
Employer's Name, SUTTER HEALTH	Address and Telephone I	Number			
SACRAMENTO (					
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT 'C'	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 87.00	\$ 0.00	\$ 30087.00	\$ 60087.00	
Employer's Name, TESLA MOTORS	Address and Telephone IINC.	Number			
SAN CARLOS CA	A 94070				
Legislative or State Period. (See instruc SB 535,626	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 25000.00	\$ 0.00	\$ 0.00	\$ 25000.00	\$ 25000.00	
	•	PAGE SUBTOTAL	\$ 60087.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)					
Employer's Name,	Employer's Name, Address and Telephone Number TURLOCK,CITY OF				
TURLOCK CA 9	5380				
Legislative or State Period. (See instruc LEGISLATURE R NISTRATION RE: NDING	Agency Administrative Actions on reverse.) E: BUDGET,GANG PR ENTERPRISE ZONE,	tions "Actively" Lobbied During the EVENTION; GOVERNOR'S OFFICE/ADMI - GANG PREVENTION,BUDGET,BOND FU -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$	7500.00	\$ 15000.00
UPLAND,CITY OF		Number			
UPLAND CA 91786  Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 715,1004; SB 295,737; LEGISLATURE RE: BUDGET; GOVERNOR'S OFFICE, - ADMINISTRATION RE: GANG PREVENTION,BUDGET					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$ 30000.00
Employer's Name, UPS	Address and Telephone N	Number			
LAGUNA HILLS(	CA 92653				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 569; GOVERNOR'S OFFICE/ADMINISTRATION,LEGISLATURE,LABOR & WO - RKFORCE DEVELOPMENT AGENCY,DEPT OF INDUSTRIAL RELATIONS RE: M - EAL & REST PERIODS					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 36000.00	\$ 0.00	\$ 0.00	\$	36000.00	\$ 80000.00
	1	PAGE SUBTOTAL	\$	53500.00	

24/25

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: PLATINUM ADVISORS,LLC

TWINE OF LODD FINO FINANCE CONTRACTOR OF THE CON				
PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.				
See Instructions on reverse.)				
	Address and Telephone N / WATER DISTRICT			
YUCAIPA CA 923	399			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) LEGISLATURE RE: BUDGET ISSUES, SPECIAL DISTRICT TAX; GOVERNOR'S - OFFICE/ADMINISTRATION RE: GRANT FUNDING				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 125.00	\$ 0.00	\$ 15125.00	\$ 40525.00

PAGE SUBTOTAL \$

15125.00

# **TEXT ANNOTATION**

# PAGE 1

Schedule F625 Reference No: 'A'

AB 79,155,269,320,479,754,824,1101,128,222,330,392,421,473,992,1409,1421; SB 25,40,172,372,555,679,295,481,696; GOVERNOR'S OFFICE/ADMINISTRATION RE: AB 900 IMPLEMENTATION,BUDGET ISSUES; LEGISLATURE RE: BUDGET ISSUES; DEPT OF COR-RECTIONS RE: AB 900 IMPLEMENTATION

### PAGE 1

Schedule F625 'B' Reference No:

AB 17,167,307,334,392,421,561,657,1042,1445,50,119,155,222,486,754,775,853,861,935,1037,1139,1406,1409; SB 11,152,179,352,430 - ,711,737,194,295,345,377,696; SCR 12; GOVERNOR'S OFFICE AND LEGISLATURE RE: BUDGET

### PAGE 1

Schedule F625 Reference No: 'C'

AB 120,523,1383,1427; SB 196; GOVERNOR'S OFFICE RE: SEISMAC COMPLIANCE ISSUES; LEGISLATURE RE: BUDGET ISSUES ( - 10% PROVIDER RATE CUT, MATERNAL & CHILD BIRTH FUNDING CUTS); BOARD OF EQUALIZATION RE:TAX EXEMPTION REPO - RTING